

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Sanction of expenditure of Rs 26,335/- towards payment of salary of two Data Entry Operators for the period from 21-10-2012 to 20-11-2012 (1 month)- Orders – Issued.

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 222**

**Dated.13-12-2012**

**Read the following:**

1. G.O.Rt. No. 4271, Finance (SMPC) Dept., Dated. 1-11-2008.
2. G.O.Rt.No.38, P.E (OP) Dept., Dated 13-02-2012.
3. G.O.Rt.No.2 Finance (B.G III) Dept., dt.02-01-2012.
4. G.O. Rt. No. 202, P.E (OP) Dept., dated. 6-11-2012.
5. Bill Received from M/s. Sri Sai Infotech, Padmarao nagar, Secunderabad Bill No.245, dt. 06-12-2012.

\* \* \*

**O R D E R :**

In terms of orders issued in the reference first and second read above, sanction is hereby accorded for incurring an expenditure of Rs. 26,335/- (Rupees Twenty six thousand three hundred and thirty five only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of Two Data Entry Operators i.e., Smt P. Sridevi and Smt V. Rajini on contract basis @ Rs. 9,500/- per month, per candidate for the period from 21-10-2012 to 20-11-2012 (1 month).

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.
3. The Public Enterprises (Claims) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.
4. This order does not require the concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. JAYARAM**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Sri Sai Infotech,  
H. No.6-1-285/9, Padmarao Nagar,  
Secunderabad.  
Public Enterprises.( Claims ) Department.

**Copy To:**

Deputy PAO, A.P. Secretariat Branch, Hyderabad  
Accountant General Andhra Pradesh, Hyderabad.  
SF/SC.

**// FORWARDED:BY:ORDER//**

**SECTION OFFICER**